Quality Control

126207

Page 1

Monday, November 03, 2014 8:22:17 AM Item ID: D3650-9 Accept *N900040100* Setup Start **Revision ID:** Item Name: Angle Start Qty: 5.00 **Start Date:** 11/3/2014 **Cust Item ID:** Req'd Qty: 5.00 Required Date: 11/3/2014 **Customer:** Reference: Run Start Date: 14-/1-63 Tooling: MLJ Date: Approvals: **Process Plan:** Stop SPC (Y/N): QC: Date: Date: Tool ID Pian Reject Reject Insp. **Operation** Tool # Accept Sequence ID/ Set Up/ Qty Code **Qty** Number Stamp **Work Center ID** Description **Run Hours** Draw Nbr **Revision Nbr** Rev E D3650 100 0.00 DAS FLOW WATER JET *100* 6 0.00 Waterjet Memo 1-Cut as per Dwg D3650Dwg Rev: € Prog Rev: 6 2-Deburr FLOW CNC Waterjet if necessary 304 0018" QC2- Inspect parts off machine FAI/FAIB 0.00 110 a/02/4/11/06 DAS *110* **6** 23 QC 0.00 Memo Quality Control 0.00 120 QC8- Inspect parts - second check DAS 38 9-89 0.00 QC Memo

NOV 1 0 2014

126207

Work Order ID 126207

Monday, November 03, 2014 8:22:18 AM

Item ID: D3650-9

Revision ID:

Item Name: Angle

Start Date: 11/3/2014

Required Date: 11/3/2014

QC:

Start Qty: 5.00

Req'd Qty: 5.00

Accept

N900040100

Setup Start

Stop

Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Date: Date: **Tooling:**

SPC (Y/N):

Date:

Date:

Run Start

Reject

Qty

Stop

Sequence ID/ **Work Center ID**

130

130

140

Quality Control

Brake NC Brake NC

Operation Description

NC BRAKE

Memo

Form as per Dwg D3650

Set Up/ **Run Hours**

0.00

0.00

DAS 30

9-89

Tool # Plan

Code

4

Qty

Accept

Number

Reject

Insp. Stamp

OC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

6

DAS 38 9-89

NOV 1 2 2014

150

140

QC

Identify as per dwg & Stock Location

0.00

86 9-59

DAS

NOV 1 3 2014

150

Packaging

Memo

0.00

Packaging

126207

Work Order ID 126207

Monday, November 03, 2014 8:22:18 AM

Item ID:

D3650-9

Revision ID: Item Name:

Start Date:

Angle

11/3/2014

Required Date: 11/3/2014

Start Qty: 5.00

Req'd Qty: 5.00

Accept

N900040100

Setup Start

Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop

Sequence ID/ Work Center ID Operation Description

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours**

0.00

160

Quality Control

QC

160

Memo

0.00

Tool # Plan

Code

Accept Qty

Reject Reject Qty Number,

Insp. Stamp

icklist Print

Monday, November 03, 2014 8:22:23 AM

Work Order ID: 126207

Parent Item:

D3650-9

Parent Item Name: Angle

126207

D3650-9

Start Date: 11/3/2014

Required Date: 11/3/2014

Start Qty: 5.00

Required Qty: 5.00

Comments:

IPP Rev:A New Issue 07-09-27

IPP Rev:B ECN 1113P 08-01-22

IPP Rev:C ecn1162

DD verified by: EC DD verified by: EC

DD verified by: EC

Component Item ID/ Item Name

Replacement Mfg/ Item ID Purch

08-04-02

Bin Primary Item Location Last Location Route Seq ID

Unit of

Measure Hand

Qty per Kit Total Qty on

**

Qty

Issued

Qty

Date Status Issued

M304S26GA

Purchased

No

110

270.6890

0.051

304/316 0.018 SHEET

Location	Loc Qty	Loc Code	
MAT020	270.689		
122753	26		
123135	54.689		
m130650	190		4123

sf

DART AEROSPACE LTD	Work Order: 176207
Description: Angla	Part Number: 3650 -9
Inspection Dwg: 365○ Rev: €	Page 1 of 1

INSPECTION SHEET

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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
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6.05	12.030	6.65				
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	DA	18		DAS		
Measured by		Checked		경 명 9-89	QC Inspect	tor:
	10/	···				
Date	14/11/06	Da	te: NOV 1	0 2014	Da	ite:

Engineering Approval: (If necessary)	Date:	

Rev	Date	Change	Revised by	Approved
В	14.07.31	New Issue	KJ	

